Quality Control



Page 1

Item ID: Revision ID:	D3558-11			Accept				s	Setup Sta	! !!!!!!!!!	
Item Name:	Gasket								Sto	P	
Start Date: Required Date:	7/19/2011 7/26/2011	Start Qty: 10.00 Req'd Qty: 10.00			Cust Item I Customer:	D:					
Reference:			***************************************								•
Approvals:	Process Plan	n:	Date/-07-	2/Tooling:	Da	nte:	_	F	Run Sta Sto		
	QC:	(_ Date:	SPC (Y/N):	Da	nte:			510		
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr									
D3558	Rev	В									
		FLOW WATER JET		0.00	71/07/25			12			
Waterjet FLOW CNC Waterje	et	Memo 1-Cut as per Deburr if ne	Dwg D3558 Dwg	0.00 Rev:□Prog Rev:_	J/107/25						
		QC2- Inspect parts off m	nachine FAI/FAIB	0.00	11/07/2	5		12			
QC Quality Control		Memo		0.00	/ '/						
120		QC8- Inspect parts - seco	ond check	0.00				m/l	/ //	07	25 (1)

0.00

Memo

Dail Aci	ospace	LIM						•	€
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								:	
									·
Part No	;	PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQA	\ :	Date:	
Resolution:		Disposition: Q			osed:		Date: _		
NCR:		·	WORK OR	DER NON-CONFORMA	NCE (NCF	?)			
DATE	STEP	Description of NC			on B	Verific		Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	otion Sign & Date		on C	Chief Eng	QC Inspector
								·	
								,	
				·		:			

Work Order ID 72202

Wednesday, July 20, 2011 7:50:35 AM



Page 2

Item ID:

D3558-11



Setup Start

Stop



Revision ID:

Start Date:

Item Name: Gasket

Required Date: 7/26/2011

7/19/2011

Start Qty: 10.00 Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Accept

Date:

Start

Run



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location

Memo

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

-411710	oopaoo	=-4								€.
W/O:			WC	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		· · · · · · · · · · · · · · · · · · ·								
Part No	:	PAR #:	Fault Cate	gory:	_ NCR	: Yes N	lo DQ	A:	Date: _	
	Re	esolution:	Disposition: QA				sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE	(NCR)				
DATE	STEP	Description of NC	1		. Crimum 0			ation	Approval	Approval
	-	Section A	Initial Chief Eng	Action Description Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector
	ŀ									

Picklist Print

Wednesday, July 20, 2011 7:50:42 AM

Work Order ID: 72202

Parent Item:

D3558-11

Gasket

Parent Item Name:



Start Date: 7/19/2011

Required Date: 7/26/2011

Page 1

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev:A New Issue 07.06.12 EC

IPP Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			100	sf	293.4900	0.654	7.266667	,		

NEOPRENE SHEET 0.063

Loc Code Location Loc Qty MAT052 293.49 55.68 237.81

8.0-5 Ab Worles

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W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	No: PAR #: Fault Category:				NCR: Yes	No DQ	A:	Date:	
	Resolution:			Disposition: QA					
NCR:			VORK ORI	DER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section B			ation	Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti		Chief Eng	QC Inspector
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								,	

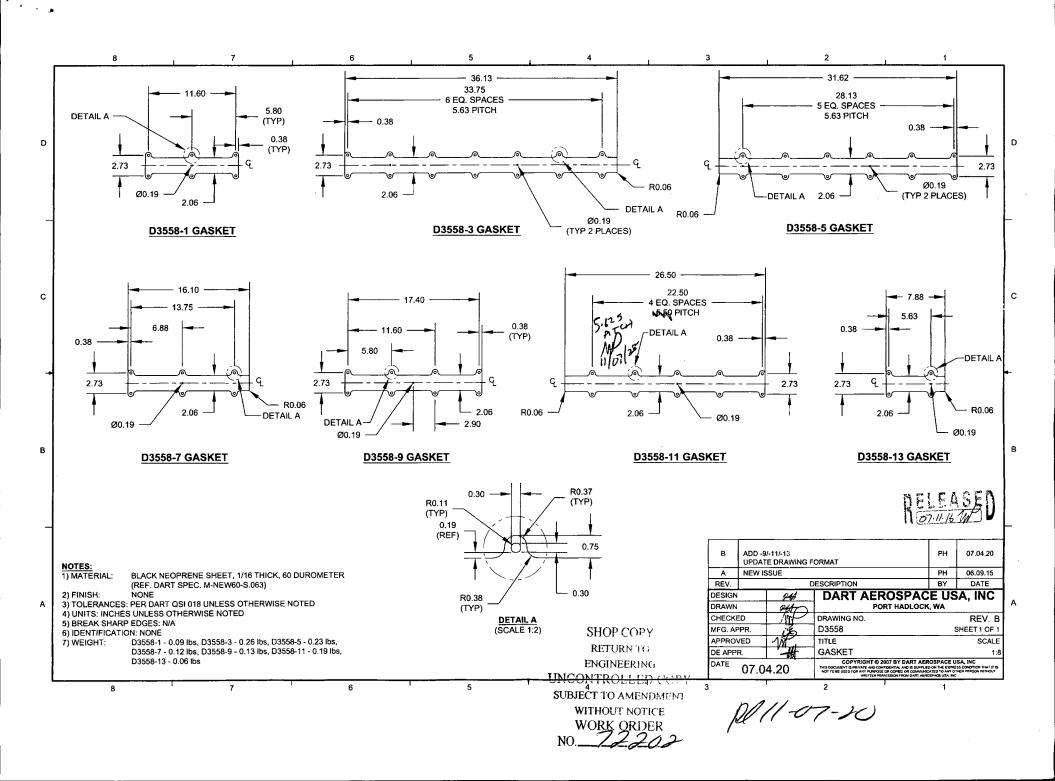
DART AEROSPACE LTD	Work Order:	72202
Description: Gasket	Part Number:	D3558-11
Inspection Dwg: D3558 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST												
		X First A	rticle	Prot	otype							
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments						
Ø0.19	+0.005/-0.001	.187			, 187	Ver RAZL						
0.30	+/-0.030	.292			· 29-2	Vern RAZE						
0.30	+/-0.030	, 291			· 2	Vern						
0.38	+/-0.030	.382	_		RAZ6	Vern						
2.06	+/-0.030	2.08			RAOY	TAPE						
2.73	+/-0.030	2.73			(1	-						
1519	+/-0.030											
22.50	+/-0.030	22.50										
26.50	+/-0.030	26.50			RAOY	TAPE						
5.625 W	5-630	5.625			1.1	er						
11/61/25	一生.030											
	·											

Measured by:	A	Audited by:	Mint	Prototype Approval:	N/A
Date:	11/07/25	Date:	11.07.25	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.07.24	New Issue	KJ/DD ox	<i>M</i>

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W/O:			W	ORK ORDER CHANG	GES							
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	•	PAR #:	Fault Cate	egory:	NCR	l: Yes 1	No DQ	A:	Date:			
	Resolution: Disposition:			on:								
NCR:			WORK ORD	ER NON-CONFORM	IANCE	(NCR)						
DATE	STEP	Description of NC	Initial	Corrective Action Section B			Verific		Approval	Approval		
		Section A	Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector		
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W/O:		·		.											
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No	·	PAR #:	PAR #: Fault Category:					NCR: Yes No DQA: Date:							
	Resolution: Disposition: _			on:	QA	Date: _									
NCR:			WORK ORD	ER NON-CONFOR	MANCE	(NCR)								
DATE	STEP	Description of NC		Corrective Action Section B			Verific	cation	Approval	Approval					
	0.2	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector					
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